

**2020 SPARCS Data Submission Compliance Report -- Data Received Through June 2024  
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=ORANGE REGIONAL MEDICAL PAVILION (HOSP) PFI: 007735

| File Type                       | Discharge Month | Prev Yr Avg | # Recds Expected (Target) | # Recds Loaded | Shortage | Pct of PrevYrAvg Submtd * | Exception On File w/SPARCS | Extension Granted | File Last Submtd |
|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| OP                              | January         | 841         | 672                       | 972            |          | 115%                      |                            |                   | 2023 MAY         |
|                                 | February        |             | 630                       | 864            |          | 102%                      |                            |                   | 2023 MAY         |
|                                 | March           |             | 672                       | 847            |          | 100%                      |                            |                   | 2021 AUG         |
|                                 | April           |             | 672                       | 865            |          | 102%                      |                            |                   | 2023 MAY         |
|                                 | May             |             | 672                       | 853            |          | 101%                      |                            |                   | 2023 MAY         |
|                                 | June            |             | 672                       | 960            |          | 114%                      |                            |                   | 2021 AUG         |
|                                 | July            |             | 672                       | 973            |          | 115%                      |                            |                   | 2023 JUL         |
|                                 | August          |             | 672                       | 966            |          | 114%                      |                            |                   | 2023 JUL         |
|                                 | September       |             | 672                       | 1,030          |          | 122%                      |                            |                   | 2023 JUL         |
|                                 | October         |             | 672                       | 1,050          |          | 124%                      |                            |                   | 2023 JUL         |
|                                 | November        |             | 672                       | 1,042          |          | 123%                      |                            |                   | 2023 JUL         |
|                                 | December        |             | 630                       | 991            |          | 117%                      |                            |                   | 2023 MAY         |
| Total Records Submitted: 11,413 |                 |             |                           |                |          |                           |                            |                   |                  |